

## FUNDING COMMITMENT DECISION LETTER (Funding Year 2007: 07/01/2007 - 06/30/2008)

August 7, 2007

Bill Ades LUCERNE VALLEY UNIF SCH DIST 8560 Aliento Road Lucerne Valley, CA 92356

CC: 02-6

Re: Form 471 Application Number: 583749 Billed Entity Number (BEN): 143723 Billed Entity FCC RN: 0011667193 Applicant's Form Identifier: POTS

Thank you for your Funding Year 2007 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$19,920.00 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

#### NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements Review CIPA requirements

- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) as products and services are being delivered and billed

### TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
- State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:

- Appellant name,

Applicant name and service provider name, if different from appellant,
 Applicant BEN and Service Provider Identification Number (SPIN),

- Form 471 Application Number 583749 as assigned by USAC, "Funding Commitment Decision Letter for Funding Year 2007," AND
- The exact text or the decision that you are appealing.
- Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence

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and documentation.

- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal Schools and Libraries Division - Correspondence Unit 100 South Jefferson Road P.O. Box 902 Whippany, New Jersey 07981

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division Universal Service Administrative Company

# FUNDING COMMITMENT REPORT Billed Entity Name: LUCERNE VALLEY UNIF SCH DIST BEN: 143723 Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

· Funding rear: 200

Form 471 Application Number: 583749
Funding Request Number: 1618734
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 393860000620363
SPIN: 143004769
Service Provider Name: Verizon California Inc.
Contract Number: MTM
Billing Account Number: 760-248-6108
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 917102
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$16,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$16,200.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Selective - Insufficient Doc
Funding Commitment Decision Explanation: DRI: The FRN is denied because the applicant failed to respond to the Administrator's Selective Review Information Request. You did not provide any documentation to determine if the entity met program rules requirements for competitive bidding and Item 25 certification.

FCDL Date: 08/07/2007 Wave Number: 014

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

# FUNDING COMMITMENT REPORT Billed Entity Name: LUCERNE VALLEY UNIF SCH DIST BEN: 143723 Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 583749
Funding Request Number: 1618797
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 393860000620363
SPIN: 143001238
Service Provider Name: Extelcom, Inc.
Contract Number: MTM
Billing Account Number: 760-248-6108
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 917102
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,700.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$8,700.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$0.00 - Selective - Insufficient Doc
Funding Commitment Decision Explanation: DRI: The FRN is denied because the applicant failed to respond to the Administrator's Selective Review Information Request. You did not provide any documentation to determine if the entity met program rules requirements for competitive bidding and Item 25 certification.

FCDL Date: 08/07/2007 Wave Number: 014

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008